



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	739,399.60	
Amount Paid Thru This Month:	147,879.92	
Remaining Balance Due:	591,519.68	
Monthly Payment Due:		73,939.96
This Month's Payment - sent to Sanders County		73,939.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	82,012.32	
Amount Paid Thru This Month:	16,402.46	
Remaining Balance Due:	65,609.86	
Monthly Payment Due:		8,201.23
This Month's Payment - sent to Sanders County		8,201.23

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	17,614.71	
Amount Paid Thru This Month:	3,522.94	
Remaining Balance Due:	14,091.77	
Monthly Payment Due:		1,761.47
This Month's Payment - sent to Sanders County		1,761.47

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,364.80	
Amount Paid Thru This Month:	1,272.96	
Remaining Balance Due:	5,091.84	
Monthly Payment Due:		636.48
This Month's Payment - sent to Sanders County		636.48

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,600.00	
Amount Paid Thru This Month:	920.00	
Remaining Balance Due:	3,680.00	
Monthly Payment Due:		460.00
This Month's Payment - sent to Sanders County		460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	59,676.26	
Amount Paid Thru This Month:	11,935.26	
Remaining Balance Due:	47,741.00	
Monthly Payment Due:		5,967.63
This Month's Payment - sent to Sanders County		5,967.63

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	585,730.25	
Amount Paid Thru This Month:	117,146.06	
Remaining Balance Due:	468,584.19	
Monthly Payment Due:		58,573.03
This Month's Payment - sent to Sanders County		58,573.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	49,015.75	
Amount Paid Thru This Month:	9,803.16	
Remaining Balance Due:	39,212.59	
Monthly Payment Due:		4,901.58
This Month's Payment - sent to Sanders County		4,901.58

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,858.20	
Amount Paid Thru This Month:	571.64	
Remaining Balance Due:	2,286.56	
Monthly Payment Due:		285.82
This Month's Payment - sent to Sanders County		285.82

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Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

September Payment

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45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,631.20	
Amount Paid Thru This Month:	726.24	
Remaining Balance Due:	2,904.96	
Monthly Payment Due:		363.12
This Month's Payment - sent to Sanders County		363.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	1,120.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Sanders County		140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	34,100.72	
Amount Paid Thru This Month:	6,820.14	
Remaining Balance Due:	27,280.58	
Monthly Payment Due:		3,410.07
This Month's Payment - sent to Sanders County		3,410.07

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Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	799,299.16	
Amount Paid Thru This Month:	159,859.84	
Remaining Balance Due:	639,439.32	
Monthly Payment Due:		79,929.92
This Month's Payment - sent to Sanders County		79,929.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	80,153.66	
Amount Paid Thru This Month:	16,030.74	
Remaining Balance Due:	64,122.92	
Monthly Payment Due:		8,015.37
This Month's Payment - sent to Sanders County		8,015.37

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,301.03	
Amount Paid Thru This Month:	2,260.20	
Remaining Balance Due:	9,040.83	
Monthly Payment Due:		1,130.10
This Month's Payment - sent to Sanders County		1,130.10

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Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,956.40	
Amount Paid Thru This Month:	1,391.28	
Remaining Balance Due:	5,565.12	
Monthly Payment Due:		695.64
This Month's Payment - sent to Sanders County		695.64

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,800.00	
Amount Paid Thru This Month:	560.00	
Remaining Balance Due:	2,240.00	
Monthly Payment Due:		280.00
This Month's Payment - sent to Sanders County		280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	77,178.49	
Amount Paid Thru This Month:	15,435.70	
Remaining Balance Due:	61,742.79	
Monthly Payment Due:		7,717.85
This Month's Payment - sent to Sanders County		7,717.85

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Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0805 Thompson Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	755,440.06	
Amount Paid Thru This Month:	151,088.02	
Remaining Balance Due:	604,352.04	
Monthly Payment Due:		75,544.01
This Month's Payment - sent to Sanders County		75,544.01

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	58,260.38	
Amount Paid Thru This Month:	11,652.08	
Remaining Balance Due:	46,608.30	
Monthly Payment Due:		5,826.04
This Month's Payment - sent to Sanders County		5,826.04

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,069.73	
Amount Paid Thru This Month:	1,813.94	
Remaining Balance Due:	7,255.79	
Monthly Payment Due:		906.97
This Month's Payment - sent to Sanders County		906.97

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Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

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0805 Thompson Falls H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,936.80	
Amount Paid Thru This Month:	987.36	
Remaining Balance Due:	3,949.44	
Monthly Payment Due:		493.68
This Month's Payment - sent to Sanders County		493.68

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	800.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Sanders County		100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	36,092.85	
Amount Paid Thru This Month:	7,218.58	
Remaining Balance Due:	28,874.27	
Monthly Payment Due:		3,609.29
This Month's Payment - sent to Sanders County		3,609.29

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0807 Trout Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	180,272.87	
Amount Paid Thru This Month:	36,054.58	
Remaining Balance Due:	144,218.29	
Monthly Payment Due:		18,027.29
This Month's Payment - sent to Sanders County		18,027.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	26,161.20	
Amount Paid Thru This Month:	5,232.24	
Remaining Balance Due:	20,928.96	
Monthly Payment Due:		2,616.12
This Month's Payment - sent to Sanders County		2,616.12

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	10,505.48	
Amount Paid Thru This Month:	2,101.10	
Remaining Balance Due:	8,404.38	
Monthly Payment Due:		1,050.55
This Month's Payment - sent to Sanders County		1,050.55

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Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

September Payment

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45 Sanders
0807 Trout Creek Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,285.20	
Amount Paid Thru This Month:	257.04	
Remaining Balance Due:	1,028.16	
Monthly Payment Due:		128.52
This Month's Payment - sent to Sanders County		128.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	320.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Sanders County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	7,881.10	
Amount Paid Thru This Month:	1,576.22	
Remaining Balance Due:	6,304.88	
Monthly Payment Due:		788.11
This Month's Payment - sent to Sanders County		788.11

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0808 Paradise Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	77,212.46	
Amount Paid Thru This Month:	15,442.50	
Remaining Balance Due:	61,769.96	
Monthly Payment Due:		7,721.25
This Month's Payment - sent to Sanders County		7,721.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,210.00	
Amount Paid Thru This Month:	3,042.00	
Remaining Balance Due:	12,168.00	
Monthly Payment Due:		1,521.00
This Month's Payment - sent to Sanders County		1,521.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	311.67	
Amount Paid Thru This Month:	62.34	
Remaining Balance Due:	249.33	
Monthly Payment Due:		31.17
This Month's Payment - sent to Sanders County		31.17

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

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0808 Paradise Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	652.80	
Amount Paid Thru This Month:	130.56	
Remaining Balance Due:	522.24	
Monthly Payment Due:		65.28
This Month's Payment - sent to Sanders County		65.28

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Sanders County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,562.04	
Amount Paid Thru This Month:	1,312.40	
Remaining Balance Due:	5,249.64	
Monthly Payment Due:		656.20
This Month's Payment - sent to Sanders County		656.20

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Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



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0809 Dixon Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	192,953.13	
Amount Paid Thru This Month:	38,590.62	
Remaining Balance Due:	154,362.51	
Monthly Payment Due:		19,295.31
This Month's Payment - sent to Sanders County		19,295.31

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	24,990.03	
Amount Paid Thru This Month:	4,998.00	
Remaining Balance Due:	19,992.03	
Monthly Payment Due:		2,499.00
This Month's Payment - sent to Sanders County		2,499.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	8,139.25	
Amount Paid Thru This Month:	1,627.86	
Remaining Balance Due:	6,511.39	
Monthly Payment Due:		813.93
This Month's Payment - sent to Sanders County		813.93

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9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,448.40	
Amount Paid Thru This Month:	289.68	
Remaining Balance Due:	1,158.72	
Monthly Payment Due:		144.84
This Month's Payment - sent to Sanders County		144.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	7,800.00	
Amount Paid Thru This Month:	1,560.00	
Remaining Balance Due:	6,240.00	
Monthly Payment Due:		780.00
This Month's Payment - sent to Sanders County		780.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	22,546.83	
Amount Paid Thru This Month:	4,509.36	
Remaining Balance Due:	18,037.47	
Monthly Payment Due:		2,254.68
This Month's Payment - sent to Sanders County		2,254.68

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Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



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0811 Noxon Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	323,066.34	
Amount Paid Thru This Month:	64,613.26	
Remaining Balance Due:	258,453.08	
Monthly Payment Due:		32,306.63
This Month's Payment - sent to Sanders County		32,306.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,605.79	
Amount Paid Thru This Month:	6,921.16	
Remaining Balance Due:	27,684.63	
Monthly Payment Due:		3,460.58
This Month's Payment - sent to Sanders County		3,460.58

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,205.50	
Amount Paid Thru This Month:	1,041.10	
Remaining Balance Due:	4,164.40	
Monthly Payment Due:		520.55
This Month's Payment - sent to Sanders County		520.55

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,590.80	
Amount Paid Thru This Month:	518.16	
Remaining Balance Due:	2,072.64	
Monthly Payment Due:		259.08
This Month's Payment - sent to Sanders County		259.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	1,120.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Sanders County		140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	18,884.90	
Amount Paid Thru This Month:	3,776.98	
Remaining Balance Due:	15,107.92	
Monthly Payment Due:		1,888.49
This Month's Payment - sent to Sanders County		1,888.49

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	353,562.92	
Amount Paid Thru This Month:	70,712.58	
Remaining Balance Due:	282,850.34	
Monthly Payment Due:		35,356.29
This Month's Payment - sent to Sanders County		35,356.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	36,208.93	
Amount Paid Thru This Month:	7,241.78	
Remaining Balance Due:	28,967.15	
Monthly Payment Due:		3,620.89
This Month's Payment - sent to Sanders County		3,620.89

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,723.00	
Amount Paid Thru This Month:	544.60	
Remaining Balance Due:	2,178.40	
Monthly Payment Due:		272.30
This Month's Payment - sent to Sanders County		272.30

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,856.40	
Amount Paid Thru This Month:	371.28	
Remaining Balance Due:	1,485.12	
Monthly Payment Due:		185.64
This Month's Payment - sent to Sanders County		185.64

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Sanders County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	10,855.10	
Amount Paid Thru This Month:	2,171.02	
Remaining Balance Due:	8,684.08	
Monthly Payment Due:		1,085.51
This Month's Payment - sent to Sanders County		1,085.51

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Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	391,394.54	
Amount Paid Thru This Month:	78,278.90	
Remaining Balance Due:	313,115.64	
Monthly Payment Due:		39,139.45
This Month's Payment - sent to Sanders County		39,139.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	36,123.75	
Amount Paid Thru This Month:	7,224.76	
Remaining Balance Due:	28,898.99	
Monthly Payment Due:		3,612.38
This Month's Payment - sent to Sanders County		3,612.38

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	18,573.29	
Amount Paid Thru This Month:	3,714.66	
Remaining Balance Due:	14,858.63	
Monthly Payment Due:		1,857.33
This Month's Payment - sent to Sanders County		1,857.33

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,243.60	
Amount Paid Thru This Month:	648.72	
Remaining Balance Due:	2,594.88	
Monthly Payment Due:		324.36
This Month's Payment - sent to Sanders County		324.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,200.00	
Amount Paid Thru This Month:	1,640.00	
Remaining Balance Due:	6,560.00	
Monthly Payment Due:		820.00
This Month's Payment - sent to Sanders County		820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	29,283.18	
Amount Paid Thru This Month:	5,856.64	
Remaining Balance Due:	23,426.54	
Monthly Payment Due:		2,928.32
This Month's Payment - sent to Sanders County		2,928.32

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Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	294,585.96	
Amount Paid Thru This Month:	58,917.20	
Remaining Balance Due:	235,668.76	
Monthly Payment Due:		29,458.60
This Month's Payment - sent to Sanders County		29,458.60

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,141.54	
Amount Paid Thru This Month:	5,628.30	
Remaining Balance Due:	22,513.24	
Monthly Payment Due:		2,814.15
This Month's Payment - sent to Sanders County		2,814.15

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,286.83	
Amount Paid Thru This Month:	657.36	
Remaining Balance Due:	2,629.47	
Monthly Payment Due:		328.68
This Month's Payment - sent to Sanders County		328.68

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Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,407.60	
Amount Paid Thru This Month:	281.52	
Remaining Balance Due:	1,126.08	
Monthly Payment Due:		140.76
This Month's Payment - sent to Sanders County		140.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,800.00	
Amount Paid Thru This Month:	760.00	
Remaining Balance Due:	3,040.00	
Monthly Payment Due:		380.00
This Month's Payment - sent to Sanders County		380.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	17,109.62	
Amount Paid Thru This Month:	3,421.92	
Remaining Balance Due:	13,687.70	
Monthly Payment Due:		1,710.96
This Month's Payment - sent to Sanders County		1,710.96

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Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

September Payment

FY2008-09

45 Sanders
9702 Sanders County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,210.00	
Amount Paid Thru This Month:	3,042.00	
Remaining Balance Due:	12,168.00	
Monthly Payment Due:		1,521.00
This Month's Payment - sent to Sanders County		1,521.00

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	111,386.31	
Amount Paid Thru This Month:	22,277.26	
Remaining Balance Due:	89,109.05	
Monthly Payment Due:		11,138.63
This Month's Payment - sent to Sanders County		11,138.63

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2008 8:43:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1